

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/28/2009.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 5
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 820.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 820.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 47.56
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 47.56

Attorney fees paid and disclosed by debtor \$ 400.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	NA	2,235.80	2,235.80	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,436.00	4,436.47	4,436.47	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	1,464.00	NA	NA	.00	.00
AMERICAN CASH N GO	UNSECURED	4,318.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	446.00	NA	NA	.00	.00
ASSETCARE INC	UNSECURED	355.00	NA	NA	.00	.00
NCO MEDCLR	OTHER	.00	NA	NA	.00	.00
BMW FINANCIAL SERVIC	UNSECURED	34,009.00	34,009.07	34,009.07	.00	.00
CAB SERVICES	UNSECURED	520.00	NA	NA	.00	.00
CAB SERVICES	UNSECURED	40.00	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	412.00	NA	NA	.00	.00
CCV	UNSECURED	125.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	150.00	250.00	250.00	.00	.00
COMCAST	UNSECURED	313.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	252.00	NA	NA	.00	.00
VANRU CREDIT	OTHER	.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	312.00	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	161.00	NA	NA	.00	.00
DRYER OOMS & VAN DRU	UNSECURED	1,414.00	NA	NA	.00	.00
ADT	UNSECURED	1,315.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	84.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONWIDE CREDIT IN	OTHER	.00	NA	NA	.00	.00
FIRST REVENUE INSURA	UNSECURED	317.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	2,204.00	2,428.53	2,428.53	.00	.00
HSBC BANK	UNSECURED	1,442.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	353.00	NA	NA	.00	.00
KCA FIN SVC	UNSECURED	2,731.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	122.00	NA	NA	.00	.00
JERCINOVIC PEDIATRIC	UNSECURED	80.00	NA	NA	.00	.00
LOWES	UNSECURED	2,205.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	5,843.00	5,033.51	5,033.51	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,029.00	1,198.50	1,198.50	.00	.00
SBC AMERITECH	UNSECURED	1,138.00	NA	NA	.00	.00
MONTEREY FINANCIAL S	OTHER	.00	NA	NA	.00	.00
MRSI	UNSECURED	262.00	NA	NA	.00	.00
NCO MARLIN	UNSECURED	326.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,688.00	NA	NA	.00	.00
PLAINES COMMERCE BAN	UNSECURED	293.00	347.80	347.80	.00	.00
NORTHLAND GROUP	UNSECURED	137.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	OTHER	.00	NA	NA	.00	.00
PROVENA	UNSECURED	75.00	NA	NA	.00	.00
PELLETTIERE & ASSOCI	OTHER	.00	NA	NA	.00	.00
NORTH STAR ACQUISITI	UNSECURED	1,332.00	NA	NA	.00	.00
NORTHLAND GROUP	OTHER	.00	NA	NA	.00	.00
OFFICE TEAM	UNSECURED	496.00	NA	NA	.00	.00
PELLETTIERE & ASSOCI	OTHER	.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	5,714.00	NA	NA	.00	.00
SECURITY FINANCE	UNSECURED	190.00	195.00	195.00	.00	.00
TARGET	UNSECURED	4,436.00	NA	NA	.00	.00
TRS RECOVERY SVC	OTHER	.00	NA	NA	.00	.00
SILVER CROSS HOSPITA	UNSECURED	473.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	100.00	1,350.00	1,350.00	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	250.00	NA	NA	.00	.00
WASHINGTON MUTUAL/PR	UNSECURED	2,865.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	3,560.00	NA	NA	.00	.00
WELTMAN WEINBERT & R	OTHER	.00	NA	NA	.00	.00
WFFINANCIAL	UNSECURED	2,560.00	NA	NA	.00	.00
WOW CABLE SERVICES	UNSECURED	567.00	NA	NA	.00	.00
ZENITH ACQUISITION	UNSECURED	1,561.00	NA	NA	.00	.00
PLS LOAN STORE	UNSECURED	681.00	NA	NA	.00	.00
JE ROOFING & CONSTRU	UNSECURED	5,800.00	8,050.00	8,050.00	.00	.00
AMERICAS SERVICING C	SECURED	218,000.00	240,285.09	.00	.00	.00
AMERICAS SERVICING C	SECURED	70,000.00	79,118.74	79,118.74	.00	.00
JOEL NATHAN	SECURED	506.00	.00	506.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	24,290.00	31,402.89	21,950.00	741.85	.00
GMAC	OTHER	.00	NA	NA	.00	.00
GMAC	OTHER	.00	NA	NA	.00	.00
KAY JEWELERS	SECURED	2,070.00	.00	1,000.00	30.59	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
REGUS MGNT GROUP	UNSECURED	8,106.00	NA	NA	.00	.00
GMAC	UNSECURED	.00	9,452.89	9,452.89	.00	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	SECURED	.00	2,560.00	.00	.00	.00
INTERNAL REVENUE SER	SECURED	NA	7,678.63	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	984.83	984.83	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,002.43	2,002.43	.00	.00
BMW FINANCIAL SERVIC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	79,118.74	.00	.00
Debt Secured by Vehicle	21,950.00	741.85	.00
All Other Secured	<u>1,506.00</u>	<u>30.59</u>	<u>.00</u>
TOTAL SECURED:	102,574.74	772.44	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>984.83</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	984.83	.00	.00
GENERAL UNSECURED PAYMENTS:	70,990.00	.00	.00

Disbursements:

Expenses of Administration	\$	47.56	
Disbursements to Creditors	\$	772.44	
TOTAL DISBURSEMENTS:	\$		820.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.